

**Estimated Date: October 1, 2015**  
**Allocation Period: January 2016 to June 2016**  
**Estimated ROPS 2015-16B Redevelopment Property Tax Trust Fund (RPTTF) Allocation**  
**19-Los Angeles County**

		Successor Agency for the Former Santa Monica RDA		
Title of Former Redevelopment Agency (RDA):	Agency Total	DOWNTOWN	EQUAKE RECOVERY	O.P. # 1-A
		25202	25203	25210
RPTTF Beginning Balance	\$0.00	\$0.00	\$0.00	\$0.00
Deposits:				
Secured, Unsecured & Supplemental Property Taxes	39,878,571.74	1,551,392.15	36,669,657.53	1,450,881.32
Miscellaneous Property Taxes / Tax Refunds	(56,103.45)	(5,514.20)	(50,989.12)	281.13
Debt Service Override Property Taxes	0.00	0.00	0.00	0.00
Total Deposits (1)	39,822,468.29	1,545,877.95	36,618,668.41	1,451,162.45
H&S Code 34183 Distributions:				
Administrative Distributions:				
SB813 5%	(93,373.79)	0.00	(91,459.78)	(1,335.81)
ABx1 26	(119,827.28)	(4,651.60)	(110,186.93)	(4,366.60)
SB2557 Administrative Fees	(1,322,947.00)	(49,306.38)	(1,213,943.43)	(52,549.08)
Total Administrative Distributions (2)	(1,536,148.07)	(53,957.98)	(1,415,590.14)	(58,251.49)
Negotiated Passthrough Distributions:				
Contractual MOU Agreement (Rancho P.V. Only)	0.00	0.00	0.00	0.00
City Passthrough Payments	0.00	0.00	0.00	0.00
County Taxing Entities (CTE) Passthrough Payments	0.00	0.00	0.00	0.00
County Taxing Entities (CTE) Subordination	0.00	0.00	0.00	0.00
Special District Passthrough Payments	0.00	0.00	0.00	0.00
Special District Subordination	0.00	0.00	0.00	0.00
K-12 School Passthrough Payments	0.00	0.00	0.00	0.00
K-12 School Subordination	0.00	0.00	0.00	0.00
K-12 School Subordination Re-Payment	0.00	0.00	0.00	0.00
Community College Passthrough Payments	0.00	0.00	0.00	0.00
Community College Subordination	0.00	0.00	0.00	0.00
Community College Subordination Re-Payment	0.00	0.00	0.00	0.00
County Office of Education	0.00	0.00	0.00	0.00
Total Negotiated Passthrough Distribution * (3)	0.00	0.00	0.00	0.00
Statutory Passthrough Distributions:				
City Passthrough Payments	(1,049,402.69)	(24,394.56)	(1,025,008.13)	0.00
County Taxing Entities (CTE) Passthrough Payments	(4,552,134.42)	(72,949.35)	(4,479,185.07)	0.00
County Taxing Entities (CTE) Subordination	0.00	0.00	0.00	0.00
Special District Passthrough Payments	(3,296.97)	(52.90)	(3,244.07)	0.00
Special District Subordination	0.00	0.00	0.00	0.00
K-12 School Passthrough Payments	(1,902,394.43)	(30,512.97)	(1,871,881.46)	0.00
K-12 School Subordination	0.00	0.00	0.00	0.00
K-12 School Subordination Re-Payment	0.00	0.00	0.00	0.00
Community College Passthrough Payments	(464,612.65)	(7,452.32)	(457,160.33)	0.00
Community College Subordination	0.00	0.00	0.00	0.00
Community College Subordination Re-Payment	0.00	0.00	0.00	0.00
County Office of Education	(53,162.46)	(853.09)	(52,309.37)	0.00
ERAF	(2,413,197.87)	(38,872.90)	(2,374,324.97)	0.00
Total Statutory Passthrough Distributions * (4)	(10,438,201.49)	(175,088.09)	(10,263,113.40)	0.00
Total Administration and Passthrough Distributions	(11,974,349.56)	(229,046.07)	(11,678,703.54)	(58,251.49)
Total RPTTF Balance Available to Fund Enforceable Obligations (EOs)	27,848,118.73	1,316,831.88	24,939,964.87	1,392,910.96
Requested RPTTF for Distribution: Info Only				
Non-Admin EOs	17,399,795.00			
Admin EOs	253,882.00			
Less Prior Period Adjustments (PPA) - Agency self-reported	(237,839.00)			
Less Low and Moderate Income Housing Funds (LMIHF) Withholding	0.00			
Less Other Funds and Accounts (OFA) Withholding	0.00			
Total Requested RPTTF for Distribution	17,415,838.00			
Estimated EOs Distribution to Successor Agency:				
Non-Admin EOs	17,399,795.00			
Admin EOs	253,882.00			
Less Prior Period Adjustments (PPA)	(237,839.00)			
Less LMIHF Withholding	0.00			
Less OFA Withholding	0.00			
Total Estimated EOs Distribution to Successor Agency (5)	17,415,838.00			
County Redevelopment Bonds Refunding Program - Fund w/held	0.00			
Contractual MOU Agreement - Fund w/held (Rancho P.V. Only)	0.00			
Non-RPTTF Contract Permitted Admin Expense (Avalon Only)	0.00			
County Taxing Entities (CTE) Deferral Payments	0.00			
Total Distribution to Successor Agency	17,415,838.00			
SCO Invoice for Audit and Oversight (6)	0.00			
Total RPTTF Distributions: (7) = (2+3+4+5+6)	29,390,187.56			
Residual & Prior Period Adjustment (Total Deposits - Total Distributions): (8) = (1-7)	10,432,280.73			
Prior Period Adjustment				
Prior Period Adjustment to Cities	42,650.46			
Prior Period Adjustment to County Taxing Entities	94,622.79			
Prior Period Adjustment to Special Districts	68.54			
Prior Period Adjustment to K-12 Schools	39,547.19			
Prior Period Adjustment to Community Colleges	9,658.43			
Prior Period Adjustment to County Office of Education	1,105.16			
Prior Period Adjustment to ERAF	50,186.43			
Total Prior Adjustment Distribution (9)	237,839.00			
Residual Distribution				
Residual Balance to Cities	1,828,117.63			
Residual Balance to County Taxing Entities	4,055,796.37			
Residual Balance to Special Districts	2,937.81			
Residual Balance to K-12 Schools	1,695,101.94			
Residual Balance to Community Colleges	413,987.12			
Residual Balance to County Office of Education	47,370.46			
Residual Balance to ERAF	2,151,130.40			
Total Residual Distribution (10)	10,194,441.73			
Ending RPTTF Balance (11) = (8-9-10)	0.00			

\* Refer to the attachment for the Passthrough Distribution detail

Estimated Date: October 1, 2015  
 Allocation Period: January 2016 to June 2016  
 Estimated ROPS 2015-16B Redevelopment Property Tax Trust Fund (RPTTF) Allocation  
 19-Los Angeles County

	Successor Agency for the Former Santa Monica RDA	
Title of Former Redevelopment Agency (RDA):	O.P. # 1-B 25211	O.P. # 2 25212
RPTTF Beginning Balance	\$0.00	\$0.00
Deposits:		
Secured, Unsecured & Supplemental Property Taxes	206,640.74	0.00
Miscellaneous Property Taxes / Tax Refunds	118.74	0.00
Debt Service Override Property Taxes	0.00	0.00
Total Deposits (1)	206,759.48	0.00
H&S Code 34183 Distributions:		
Administrative Distributions:		
SB813 5%	(578.20)	0.00
ABx1 26	(622.15)	0.00
SB2557 Administrative Fees	(7,148.11)	0.00
Total Administrative Distributions (2)	(8,348.46)	0.00
Negotiated Passthrough Distributions:		
Contractual MOU Agreement (Rancho P.V. Only)	0.00	0.00
City Passthrough Payments	0.00	0.00
County Taxing Entities (CTE) Passthrough Payments	0.00	0.00
County Taxing Entities (CTE) Subordination	0.00	0.00
Special District Passthrough Payments	0.00	0.00
Special District Subordination	0.00	0.00
K-12 School Passthrough Payments	0.00	0.00
K-12 School Subordination	0.00	0.00
K-12 School Subordination Re-Payment	0.00	0.00
Community College Passthrough Payments	0.00	0.00
Community College Subordination	0.00	0.00
Community College Subordination Re-Payment	0.00	0.00
County Office of Education	0.00	0.00
Total Negotiated Passthrough Distribution * (3)	0.00	0.00
Statutory Passthrough Distributions:		
City Passthrough Payments	0.00	0.00
County Taxing Entities (CTE) Passthrough Payments	0.00	0.00
County Taxing Entities (CTE) Subordination	0.00	0.00
Special District Passthrough Payments	0.00	0.00
Special District Subordination	0.00	0.00
K-12 School Passthrough Payments	0.00	0.00
K-12 School Subordination	0.00	0.00
K-12 School Subordination Re-Payment	0.00	0.00
Community College Passthrough Payments	0.00	0.00
Community College Subordination	0.00	0.00
Community College Subordination Re-Payment	0.00	0.00
County Office of Education	0.00	0.00
ERAF	0.00	0.00
Total Statutory Passthrough Distributions * (4)	0.00	0.00
Total Administration and Passthrough Distributions	(8,348.46)	0.00
Total RPTTF Balance Available to Fund Enforceable Obligations (EOs)	198,411.02	0.00
<div> <div>Requested RPTTF for Distribution: Info Only</div> <div> Non-Admin EOs  Admin EOs  Less Prior Period Adjustments (PPA) - Agency self-reported  Less Low and Moderate Income Housing Funds (LMIHF) Withholding  Less Other Funds and Accounts (OFA) Withholding </div> </div> <div>Total Requested RPTTF for Distribution</div>		
<div> <div>Estimated EOs Distribution to Successor Agency:</div> <div> Non-Admin EOs  Admin EOs  Less Prior Period Adjustments (PPA)  Less LMIHF Withholding  Less OFA Withholding </div> </div> <div>Total Estimated EOs Distribution to Successor Agency (5)</div>		
<div> <div>County Redevelopment Bonds Refunding Program - Fund w/held</div> <div>Contractual MOU Agreement - Fund w/held (Rancho P.V. Only)</div> <div>Non-RPTTF Contract Permitted Admin Expense (Avalon Only)</div> <div>County Taxing Entities (CTE) Deferral Payments</div> </div>		
Total Distribution to Successor Agency		
SCO Invoice for Audit and Oversight (6)		
Total RPTTF Distributions: (7) = (2+3+4+5+6)		
Residual & Prior Period Adjustment (Total Deposits - Total Distributions): (8) = (1-7)		
Prior Period Adjustment		
Prior Period Adjustment to Cities		
Prior Period Adjustment to County Taxing Entities		
Prior Period Adjustment to Special Districts		
Prior Period Adjustment to K-12 Schools		
Prior Period Adjustment to Community Colleges		
Prior Period Adjustment to County Office of Education		
Prior Period Adjustment to ERAF		
Total Prior Adjustment Distribution (9)		
Residual Distribution		
Residual Balance to Cities		
Residual Balance to County Taxing Entities		
Residual Balance to Special Districts		
Residual Balance to K-12 Schools		
Residual Balance to Community Colleges		
Residual Balance to County Office of Education		
Residual Balance to ERAF		
Total Residual Distribution (10)		
Ending RPTTF Balance (11) = (8-9-10)		

\* Refer to the attachment for the Passthrough Distribution detail

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
ESTIMATED OCTOBER 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 6/30/2016

Attachment

SUCCESSOR AGENCY PROJECT AREA: 25202 SANTA MONICA - DOWNTOWN																
PASS THROUGH														\$34186(a)	RESIDUAL TAX REVENUE	NET TOTAL
AFFECTED TAXING AGENCY:	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
105 Los Angeles County General	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(68,841.84)	0.00	0.00	0.00	0.00	(68,841.84)	(4,421.93)	(189,536.51)	(262,800.28)
120 Los Angeles County General	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(23.24)	0.00	0.00	0.00	0.00	(23.24)	(1.49)	(64.01)	(88.74)
731 County Fire Foster and Fire Warden	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,580.66)	0.00	0.00	0.00	0.00	(1,580.66)	(101.53)	(4,351.96)	(6,034.15)
3010 County Flood Control District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(376.21)	0.00	0.00	0.00	0.00	(376.21)	(24.17)	(1,035.78)	(1,436.16)
3070 County Flood Control Maintenance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2,127.40)	0.00	0.00	0.00	0.00	(2,127.40)	(136.65)	(5,857.34)	(8,121.39)
6110 L.A County West Vector Control District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(52.90)	0.00	0.00	0.00	0.00	(52.90)	(3.40)	(145.70)	(202.00)
25201 City of Santa Monica	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(24,394.56)	0.00	0.00	0.00	0.00	(24,394.56)	(1,566.95)	(67,163.75)	(93,125.26)
40000 Educational Revenue Augmentation Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(11,830.32)	0.00	0.00	0.00	(11,830.32)	(759.90)	(32,571.44)	(45,161.66)
40001 Educational Augmentation Fund Impound	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(27,042.58)	0.00	0.00	0.00	(27,042.58)	(1,737.04)	(74,454.31)	(103,233.93)
40015 County School Services	0.00	0.00	0.00	0.00	0.00	0.00	(231.58)	(54.33)	0.00	0.00	0.00	0.00	(285.91)	(18.37)	(787.18)	(1,091.46)
40021 Children's Institution Tuition Fund	0.00	0.00	0.00	0.00	0.00	0.00	(459.43)	(107.75)	0.00	0.00	0.00	0.00	(567.18)	(36.43)	(1,561.56)	(2,165.17)
81004 Santa Monica Community College District	0.00	0.00	0.00	0.00	0.00	0.00	(3,912.47)	(3,539.85)	0.00	0.00	0.00	0.00	(7,452.32)	(478.69)	(20,517.87)	(28,448.88)
93103 Santa Monic-Malibu Unified School District	0.00	0.00	0.00	0.00	0.00	0.00	(17,094.96)	(13,054.83)	0.00	0.00	0.00	0.00	(30,149.79)	(1,936.62)	(83,009.08)	(115,095.49)
93106 County School Service Fund-Santa Monica	0.00	0.00	0.00	0.00	0.00	0.00	(44.80)	(34.23)	0.00	0.00	0.00	0.00	(79.03)	(5.08)	(217.59)	(301.70)
93107 Dev Ctr Hdcpd Minor-Sta Mon-Mlbu	0.00	0.00	0.00	0.00	0.00	0.00	(59.65)	(45.54)	0.00	0.00	0.00	0.00	(105.19)	(6.76)	(289.58)	(401.53)
93120 Santa Monica -Malibu Childrens Center Fur	0.00	0.00	0.00	0.00	0.00	0.00	(101.46)	(77.50)	0.00	0.00	0.00	0.00	(178.96)	(11.50)	(492.81)	(683.27)
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$21,904.35)	(\$114,310.84)	(\$38,872.90)	\$0.00	\$0.00	\$0.00	(\$175,088.09)	(\$11,246.51)	(\$482,056.47)	(\$668,391.07)

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
ESTIMATED OCTOBER 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 6/30/2016

Attachment

SUCCESSOR AGENCY PROJECT AREA: 25203 SANTA MONICA - EARTHQUAKE RECOV RP																
PASS THROUGH														\$34186(a)	RESIDUAL TAX REVENUE	NET TOTAL
AFFECTED TAXING AGENCY:	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
FACILITIES							TAX	ERAF	FACILITIES	TAX						
105 Los Angeles County General	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(4,227,194.46)	0.00	0.00	0.00	0.00	(4,227,194.46)	(79,533.12)	(3,409,011.74)	(7,715,739.32)
120 Los Angeles County General	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,413.12)	0.00	0.00	0.00	0.00	(1,413.12)	(26.59)	(1,139.60)	(2,579.31)
731 County Fire Foster and Fire Warden	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(96,976.86)	0.00	0.00	0.00	0.00	(96,976.86)	(1,824.59)	(78,206.91)	(177,008.36)
3010 County Flood Control District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(23,065.29)	0.00	0.00	0.00	0.00	(23,065.29)	(433.97)	(18,600.99)	(42,100.25)
3070 County Flood Control Maintenance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(130,535.34)	0.00	0.00	0.00	0.00	(130,535.34)	(2,455.98)	(105,270.04)	(238,261.36)
6110 L.A County West Vector Control District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(3,244.07)	0.00	0.00	0.00	0.00	(3,244.07)	(61.04)	(2,616.17)	(5,921.28)
25201 City of Santa Monica	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,025,008.13)	0.00	0.00	0.00	0.00	(1,025,008.13)	(39,190.04)	(1,679,794.26)	(2,743,992.43)
40000 Educational Revenue Augmentation Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(715,293.59)	0.00	0.00	0.00	(715,293.59)	(13,457.99)	(576,847.07)	(1,305,598.65)
40001 Educational Augmentation Fund Impound	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,659,031.38)	0.00	0.00	0.00	(1,659,031.38)	(31,214.09)	(1,337,922.59)	(3,028,168.06)
40015 County School Services	0.00	0.00	0.00	0.00	0.00	0.00	(14,196.15)	(3,329.99)	0.00	0.00	0.00	0.00	(17,526.14)	(329.75)	(14,133.96)	(31,989.85)
40021 Children's Institution Tuition Fund	0.00	0.00	0.00	0.00	0.00	0.00	(28,174.42)	(6,608.81)	0.00	0.00	0.00	0.00	(34,783.23)	(654.43)	(28,050.88)	(63,488.54)
81004 Santa Monica Community College District	0.00	0.00	0.00	0.00	0.00	0.00	(240,009.20)	(217,151.13)	0.00	0.00	0.00	0.00	(457,160.33)	(8,601.31)	(368,676.06)	(834,437.70)
93103 Santa Monic-Malibu Unified School District	0.00	0.00	0.00	0.00	0.00	0.00	(1,048,723.75)	(800,877.19)	0.00	0.00	0.00	0.00	(1,849,600.94)	(34,799.58)	(1,491,606.93)	(3,376,007.45)
93106 County School Service Fund-Santa Monica	0.00	0.00	0.00	0.00	0.00	0.00	(2,747.82)	(2,098.36)	0.00	0.00	0.00	0.00	(4,846.18)	(91.18)	(3,908.24)	(8,845.60)
93107 Dev Ctr Hdcpd Minor-Sta Mon-Mlbu	0.00	0.00	0.00	0.00	0.00	0.00	(3,655.67)	(2,791.70)	0.00	0.00	0.00	0.00	(6,447.37)	(121.31)	(5,199.57)	(11,768.25)
93120 Santa Monica -Malibu Childrens Center Fur	0.00	0.00	0.00	0.00	0.00	0.00	(6,229.64)	(4,757.33)	0.00	0.00	0.00	0.00	(10,986.97)	(206.72)	(8,860.39)	(20,054.08)
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,343,736.65)	(\$6,545,051.78)	(\$2,374,324.97)	\$0.00	\$0.00	\$0.00	(\$10,263,113.40)	(\$213,001.69)	(\$9,129,845.40)	(\$19,605,960.49)

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
ESTIMATED OCTOBER 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 6/30/2016

Attachment

SUCCESSOR AGENCY PROJECT AREA: 25210 SANTA MONICA - O.P. # 1-A																
PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
AFFECTED TAXING AGENCY:	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
FACILITIES							TAX	ERAF	FACILITIES	TAX						
105 Los Angeles County General	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(4,677.63)	(200,495.84)	(205,173.47)
120 Los Angeles County General	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1.56)	(67.06)	(68.62)
731 County Fire Foster and Fire Warden	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(107.40)	(4,603.58)	(4,710.98)
3010 County Flood Control District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(25.55)	(1,094.94)	(1,120.49)
3070 County Flood Control Maintenance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(144.57)	(6,196.70)	(6,341.27)
6110 L.A County West Vector Control District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(3.59)	(154.00)	(157.59)
25201 City of Santa Monica	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,657.39)	(71,040.43)	(72,697.82)
40000 Educational Revenue Augmentation Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(803.80)	(34,453.25)	(35,257.05)
40001 Educational Augmentation Fund Impound	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,837.39)	(78,755.85)	(80,593.24)
40015 County School Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(19.41)	(831.97)	(851.38)
40021 Children's Institution Tuition Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(38.52)	(1,651.18)	(1,689.70)
81004 Santa Monica Community College District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(506.31)	(21,701.91)	(22,208.22)
93103 Santa Monic-Malibu Unified School District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2,048.46)	(87,802.52)	(89,850.98)
93106 County School Service Fund-Santa Monica	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(5.37)	(230.07)	(235.44)
93107 Dev Ctr Hdcpd Minor-Sta Mon-Mlbu	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(7.14)	(306.09)	(313.23)
93120 Santa Monica -Malibu Childrens Center Fur	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(12.17)	(521.57)	(533.74)
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$11,896.26)	(\$509,906.96)	(\$521,803.22)

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
ESTIMATED OCTOBER 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 6/30/2016

Attachment

SUCCESSOR AGENCY PROJECT AREA: 25211 SANTA MONICA - O.P. # 1-B																
PASS THROUGH														§34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
AFFECTED TAXING AGENCY:	NEGOTIATED						STATUTORY									
	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			§33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
FACILITIES							TAX	ERAF	FACILITIES	TAX						
105 Los Angeles County General	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(666.31)	(28,559.44)	(29,225.75)
120 Los Angeles County General	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(0.22)	(9.56)	(9.78)
731 County Fire Foster and Fire Warden	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(15.30)	(655.75)	(671.05)
3010 County Flood Control District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(3.64)	(155.96)	(159.60)
3070 County Flood Control Maintenance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(20.59)	(882.66)	(903.25)
6110 L.A County West Vector Control District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(0.51)	(21.94)	(22.45)
25201 City of Santa Monica	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(236.08)	(10,119.19)	(10,355.27)
40000 Educational Revenue Augmentation Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(114.50)	(4,907.63)	(5,022.13)
40001 Educational Augmentation Fund Impound	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(261.72)	(11,218.26)	(11,479.98)
40015 County School Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2.76)	(118.52)	(121.28)
40021 Children's Institution Tuition Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(5.49)	(235.21)	(240.70)
81004 Santa Monica Community College District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(72.12)	(3,091.28)	(3,163.40)
93103 Santa Monic-Malibu Unified School District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(291.79)	(12,506.84)	(12,798.63)
93106 County School Service Fund-Santa Monica	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(0.76)	(32.77)	(33.53)
93107 Dev Ctr Hdcpd Minor-Sta Mon-Mlbu	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1.02)	(43.60)	(44.62)
93120 Santa Monica -Malibu Childrens Center Fur	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1.73)	(74.29)	(76.02)
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,694.54)	(\$72,632.90)	(\$74,327.44)